

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1201 ELM STREET, SUITE 500 DALLAS, TEXAS 75270

GENERAL NOTICE LETTER
URGENT LEGAL MATTER, PROMPT REPLY NECESSARY
CERTIFIED MAIL: RETURN RECEIPT REQUESTED #7008 0150 0003 6265 4496

The B.F. Goodrich Company Goodrich Corporation 4 Coliseum Centre 2730 West Tyvola Road Charlotte, North Carolina 28217

Re: General Notice Letter for the Goodrich Asbestos Site in Miami, Ottawa County, Oklahoma

Dear Sir/Madam,

Under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), commonly known as the federal "Superfund" law, the U.S. Environmental Protection Agency (EPA) is responsible for responding to the release or threat of release of hazardous substances, pollutants or contaminants into the environment – that is, for stopping further contamination from occurring and for cleaning up or otherwise addressing any contamination that has already occurred. The EPA has documented that such a release has occurred at the Goodrich Asbestos Site (Site) located in Miami, Ottawa County, Oklahoma. The EPA has spent public funds to investigate and control releases of hazardous substances or potential releases of hazardous substances at the Site. Based on information presently available to the EPA, the EPA has determined that The B.F. Goodrich Company may be responsible under CERCLA for costs the EPA has incurred in cleaning up the Site.

Site Background

The former B.F. Goodrich plant operated a tire manufacturing facility at 1000 Goodrich Boulevard, Miami, Oklahoma from 1944 until approximately 1986. The former manufacturing facility occupied approximately 164 acres. Multiple structures and other areas on the Goodrich Asbestos Site were found to contain known asbestos contamination. Levels of asbestos, including friable asbestos, were found in demolition debris piles, and several abandoned structures on the Site, including the Powerhouse Building, oven building and brick office building. Asbestos contamination was also present in soils, autoclave basements, utility pits and in miscellaneous wastes at the Site. The assessment of the Site showed levels of asbestos, ranging from trace to 80% and in friable and non-friable form.

The EPA, in consultation with the Oklahoma Department of Environmental Quality, determined that trespassers were repeatedly breaking the fencing surrounding the Site, then breaking into several of the abandoned structures on the Site. The area surrounding the Site includes three schools located on the eastern perimeter of the Site as well as hundreds of homes surrounding the plant.

In May 2019, the Region 6 Superfund and Emergency Management Division provided verbal approval for an Emergency Removal Action at the Site. The EPA commenced removal activities in June 2019. In January 2020, the EPA completed the cleanup of the Site. The removal action involved the removal of more than 24,000 tons of asbestos-containing materials and other hazardous substances.

Explanation of Potential Liability

Under CERCLA specifically Sections 106(a) and 107(a), Potentially Responsible Parties (PRPs) may be required to perform cleanup actions to protect public health, welfare, or the environment. PRPs may also be responsible for costs incurred by the EPA in cleaning up the Site, unless the PRP can show divisibility or any of the other statutory defenses. PRPs include current and former owners and operators of a site as well as persons who arranged for treatment and/or disposal of any hazardous substance found at a site, and persons who accepted hazardous substances for transport and selected a site to which hazardous substances were delivered.

The former B.F. Goodrich plant operated a tire manufacturing facility at the location of the Site on 1000 Goodrich Boulevard, Miami, Oklahoma from 1944 until approximately 1986. Based on the information collected, the EPA believes that B.F. Goodrich may be liable under Section 107(a) of CERCLA with respect to the Goodrich Asbestos Site, as a current or previous owner and/or operator of the Site.

The EPA's response costs at the Site may include, but are not limited to, expenditures for conducting a Removal Action, and other investigation, planning, response oversight, and enforcement activities. In addition, PRPs may be required to pay for damages for injury to, destruction of or loss of natural resources, including the cost of assessing such damages.

Financial Concerns/Ability to Pay Settlements

The EPA is aware that the financial ability of some PRPs to contribute toward the payment of response costs at a site may be substantially limited. If you believe, and can document, that you fall within that category, please complete the information on the enclosed "Financial Statement for Businesses" form (Enclosure 2) and mail within 14 calendar days of receipt of this letter to:

Anna Copeland, Enforcement Officer
Superfund Enforcement and Cost Recovery Section (SEDAE)
United States Environmental Protection Agency, Region 6
1201 Elm Street, Suite 500
Dallas, Texas 75270

Also, please note that, because the EPA has a potential claim against you, you must include the EPA as a creditor if you file for bankruptcy. The EPA reserves the right to file a proof of claim or an application for reimbursement of administrative expenses.

If the EPA concludes that you have a legitimate inability to pay the full amount of the EPA's costs, the EPA may offer a schedule for payment over time or a reduction in the total amount demanded from you.

Resources and Information for Small Businesses

As you may be aware, on January 11, 2002, President Bush signed into law the Superfund Small Business Liability Relief and Brownfields Revitalization Act. This Act contains several exemptions and defenses to CERCLA liability, which we suggest that all parties evaluate. You may obtain a copy of the law via the Internet at:

http://www.gpo.gov/fdsys/pkg/PLAW-107publ118/pdf/PLAW-107publ118.pdf

and review the EPA guidances regarding these exemptions at:

https://www.epa.gov/brownfields/summary-small-business-liability-relief-and-brownfields-revitalization-act

The EPA has created a number of helpful resources for small businesses. The EPA has established the National Compliance Assistance Clearinghouse as well as Compliance Assistance Centers, which offer various forms of resources to small businesses. You may inquire about these resources at:

https://www.epa.gov/compliance/compliance-assistance-centers

In addition, the EPA Small Business Ombudsman may be contacted at:

https://www.epa.gov/resources-small-businesses/asbestos-small-business-ombudsman

Finally, the EPA developed a fact sheet about the Small Business Regulatory Enforcement Fairness Act (SBREFA), which is enclosed with this letter and available on the Agency's website at:

http://www.epa.gov/compliance/small-business-resources-information-sheet

Please give these matters your immediate attention and consider consulting with an attorney. If you or your attorney have any legal questions, please contact Gloria Moran, Assistant Regional Counsel at (214) 665-3193. If you have any other questions regarding this letter, please contact Anna Copeland, Enforcement Officer at 214-665-8144. Thank you for your prompt attention to this matter.

Sincerely yours,

Susan D. Webster, Chief Assessment & Enforcement Branch Superfund Division

Enclosures:

- 1. Evidence of Liability
- 2. Financial Statement for Businesses
- 3. Small Business Resources Fact Sheet
- 4. Parties Receiving General Notice Letter

GOODRICH ASBESTOS SITE GENERAL NOTICE LETTER

EVIDENCE OF LIABILITY

#2862

Form No. 3

BOOK 355 FACE 780 QUIT CLAIM DEED

THIS INDENTURE, made and entered into this 12th by and between Joseph E. Mountford and Norma Mountford, husband and wife, parties of the first part, and The B. F. Goodrich Company, a corporation, party of the second part; WITNESSETH, That the said part ies of the first part, for and in consideration of the sum of One Dollar and other good and valuable considerations, XIXXIXXXX to them duly paid, the receipt whereof is hereby acknowledged, do and convey unto the said part y of the second part, and to its successors xixixx and assigns, forever, all their right, title, interest and estate, both at law and in equity, of, in and to all of the following described real estate situated in the County of Ottawa,

DocNumber:

Book & Page: 355 780 Filed: 08-28-1975 00:00:00 AM Dated:

The NEt of the SW1, Section 24, T 28 N, R 22 E.

and State of Oklahoma, to-wit;

(The total consideration herein is less than \$100.00, and no documentary stamps are required under the law.)

TO HAVE AND TO HOLD THE SAME, Together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining unto the said part V of the second part, its successors brix and masigns, so that neither the said parties of the first part nor any person in their half, shall or will hereafter claim or demand any right or title to the said premises or any part thereof; but they, and every one of them, shall by these presents be excluded and forever barred.

ACKNOWLEDGMENT

IN WITNESS WHEREOF, The said parties of the first part ha ve and seals the day and year first above written.

STATE OF OKLAHOMA. County of Ottawa.

Before me the undersigned

12th

, a Notary Public in and for said County and State on this

day of August, Joseph E. Mountford and Norma Mountford, husband and wife, who executed the within and foregoing to me know to be the identical person S Instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

My commission expires

19 75, personally appeared

2302 S. Sarreca

DocNumber:

Book & Page:

556 695

09-16-1993

00:00:00 AM

Filed:

Dated:

4280

Billion 556 mar 695

QUIT-CLAIM DEED

THIS INDENTURE, made this 16th day of September between The B.F. Goodrich Company, a corporation under the laws of the State of New York, party of the first part, and Save Our Children's Environment, a corporation under the laws of the State of Oklahoma, party of the second part.

WITNESSETII, that said party of the first part, in consideration of the sum of ONE & NO/100THS (\$1.00) DOLLARS to it duly paid, the receipt whereof is hereby acknowledged, does hereby quit-claim, grant, bargain, sell and convey unto the said party of the second part, and to it's successors and assigns forever, all it's right, title interest and estate, both at law and in equity, of, in and to, the following described real estate, situated in the County of OTTAWA, State of Oklahoma, to-wit:

The South Half of the Northwest Quarter and the North Half of the Southwest Quarter of Section Twenty-four, Township Twenty-eight North, Range Twenty-two East of the Indian Meridian.

(THE CONSIDERATION FOR THIS DEED IS LESS THAN \$100.00)

Together with all and singular the hereditaments and appurtenances thereunto belonging. TO HAVE AND TO HOLD the above granted premises unto the said party of the second part it's successors and assigns forever.

IN WITNESS WHEREOF, The Vice President of The B.F.Goodrich Company has caused this Quit-Claim Deed to be executed in it's name on it's behalf and the seal of said Corporation to be hereunto affixed and attested by it's Assistant Secretary, all as of the day and year first above written.

THE B.F.GOODRICH COMPANY

SEP 16 11 03 AH '93

Vice President

R. A. McMillan,

ATTEST:

STATE OF

R. N. Jacobson, Assistant Secretary

COUNTY OF __ FORTAGE

The above and foregoing instrument was subscribed and sworn to before me on the 167H day of September, 1993, by R. A. McMillan, Vice President of The B.F.Goodrich Company, a corporation under the laws of the State of New York, for and on behalf of said corporation.

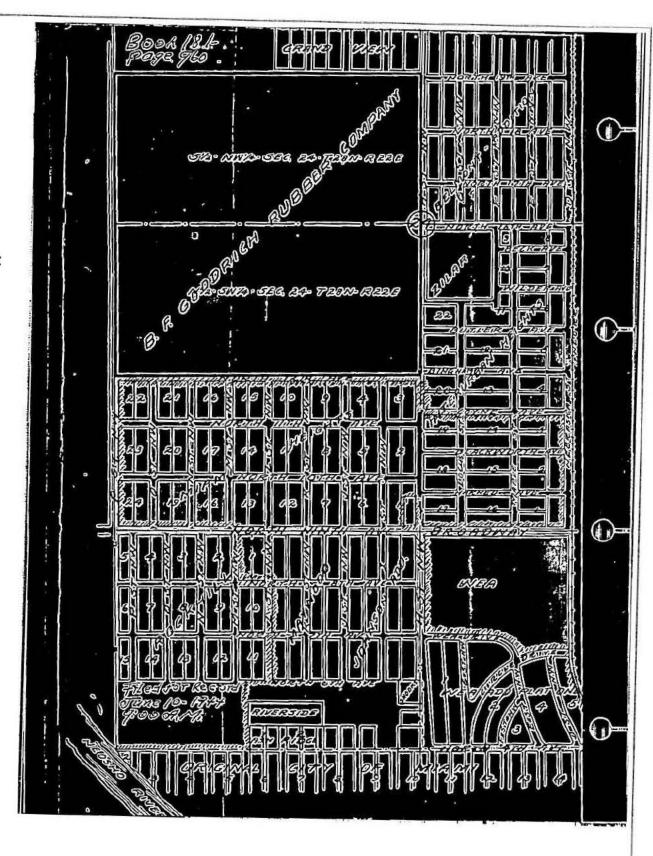
Given under my hand and seal of office the day and year above written.

My Commission Expires:

Joanne Prosser Notary Public for State of Ohio My commission expires June 20, 1998

DocNumber:

Book & Page: 181 959 Filed: 06-10-1944 00:00:00 AM Dated:



GOODRICH ASBESTOS SITE GENERAL NOTICE LETTER

FINANCIAL STATEMENT FOR BUSINESSES



U.S. Environmental Protection Agency, Region IX

Financial Statement for Businesses *

(If additional space is needed, attach a separate sheet) 1. Your name and address 1a. Business name and address 2. Business phone number (including zipcode and county) (including zipcode and county) 4. (Check appropriate box) Sole proprietor Other (specify) Partnership 3. Name and address of registered agent (including zipcode and county) Corporation 5. State of Incorporation (or country if foreign) 5a. Employer Identification Number 6. Date of Incorporation 7a. Type of business 7b. SIC Code 8. Information about owner, partners, officers, directors, major shareholder (5% or more stock ownership), other holders of more than 5% equity interest, holders of rights to purchase more than equity interest and other persons with an ability to control. Effective Social Security Total Shares Name and Title Home Address Phone Number Date Number (optional) or Interest Section I General Financial Information Forms Filed Tax Years ended Net income before taxes 9. Last three years Federal and state income tax returns 10. Bank accounts (List all types of accounts including checking, savings, certificates of deposit, etc.) Name of Institution Address Type of Account Account No. Balance Total (Enter in Item 19) 11. Bank Credit available (Lines of credit, etc.) Credit Amount Credit Monthly Name of Institution Address Limit Owed Available

^{12.} Location, box number, and contents of all safe deposit boxes rented or accessed

Section I - continued	General Financial	Information			
13. Real property					
Brief Description and Ty	ype of Ownership	Addr	ess (include county,	state and parcel n	umber)
a.					
b.	W-1				-
		-20095-00-000			
c.					
14. Insurance policies owned with business as ber	netriary				
NN 250 360			52200000	NATIONAL CALL AND	. Available Loan
Name Insured	Company	Policy Number	Type	Face Amoun	Value
<u> </u>		Total (Enter in Item 21)		I	>
15. Additional Information (Court and admir	nistrative proceedings by or against the bus		ents, agreements		Tribula Maria a construction of the constructi
held on behalf of the business).	is to buy or sell real or personal property, rea				
15a. List all subsidiaries owned, joint ventur subsidiary or other entity.	es, partnerships and other endices controlle	or by the business. Provide	de current market	value of the bu	siless interest in such
16. Federal government departments or ag		37 77 77 77			
Agency Name	Address	Contract No.	Amount to b	oe Received	Payment Due Date
		Care C			
16a. Federal government departments or ag for any loan, grant, or assistance) in th		iness loans, grants or assi	stance, or to which	n you have appl	ied (or anticipate applying
17. Accounts/Notes receivable (Include loans to st	tockholders, officers, partners, etc.)				
Agency Name	Address	Amount Due	Due	Date	Status
			- 6	,	
		2		- 1	
	m			- Table	
	Total (Enter in Item 20)				

ion II	

Asset and Liability Analysis

Des	scription (a)	Cur. Mkt Value (b)	Liabilities Bal. Due (c)	Equity in Asset (d)	Amount of Mo. Pymt. (e)	Name and Address of Lien/Note Holder/Obligee (f)	Date Pledged (g)	Date of Final Pymt. (h)
18. Cash on hand								
19. Bank accounts								***
19a. Securities and o owned	ther financial assets							
20. Accounts/Notes	receivable							
21. Insurance Loan V	/alue							
22. Real property	ā.							
(from item 13)	b							
	с.							
	d.					344,		
23. Vehicles (Model, year,	a.							
license)	b.							
	c.							
24. Machinery and equipment	a.							
(Specify)	b.							
	c.							
25. Merchandise inventory	a.	0.00						
(Specify)	b.							
26. Other Assets (including	a.					3100,14		
permits, licenses, tax loss carry	b.							
forwards, agreements not to compete,	C.							
other contracts) (Specify)	d.					1054		
27. Other Liabilities	a.							
(Include judgements, notes,	b.					X		
tax liens, etc.)	с,							
	d.							
	е.							
28. Federal & State T	axes Owed							
9. Totals						1969		

Section III.			Income and E	xpense Analysis		
The following informat	ion applies to income and e		one year period:	Accounting method used		
×	Incom	ne			Expenses	
0. Gross receipts from	sales, services, etc.		\$	36. Materials purchased	\$	
1. Gross rental income	e			37. Wages and salaries of employees		
2. Interest				38. Wages/salaries/bonuses for officers, dire	ectors and	
3. Dividends			· · · · · · · · · · · · · · · · · · ·	39. Rent		
4. Other income (Spec	cify)			40. Installment payments (from line 29)		
				41. Supplies		***************************************
				42. Utilities / Telephone		
				43. Gasoline / Oil		
				44. Repairs and maintenance		
				45. Insurance		
			-	46. Current taxes		
			,	47. Other , including fees paid for services (47. Other , including fees paid for services (Specify)	
5. Total		r>	\$	48. Total		\$
	76.30			49. Net difference	F>	\$
List all transferred re of business, etc.) th	eal & personal property, incl at was made within the last	luding cash (by g	ift; by loan that was not at \$3,000 or morel:	fair market terms; by sale for less than fair market v	alue or made outsid	e the normal course
Date	Amount		erty Transferred	To Whom	Condit	ions of Transfer
			1 - 1 - 1 - 1 - 1 - 1	(Indicate any relationship to business or its partners, directors, stockhold-ers, or other controlling persons)		
				1		
			Y-2	rtification		
	a a	Jnder penalties o	of perjury, I declare that t	rtification o the best of my knowledge and belief this		
	5	tatement of asse	s, liabilities, and other info	ormation is true, correct, and complete.		
51. Signature	S	statement of asse	s, liabilities, and other info	o the best of my knowledge and belief this ormation is true, correct, and complete.		53. Date

GOODRICH ASBESTOS SITE GENERAL NOTICE LETTER

SMALL BUSINESS RESOURCES FACT SHEET



U.S. EPA Small Business Resources Information Sheet

The United States Environmental Protection Agency provides an array of resources to help small businesses understand and comply with federal and state environmental laws. In addition to helping small businesses understand their environmental obligations and improve compliance, these resources will also help such businesses find cost-effective ways to comply through pollution prevention techniques and innovative technologies.

Office of Small and Disadvantaged Business Utilization (OSDBU)

https://www.epa.gov/aboutepa/aboutoffice-small-and-disadvantagedbusiness-utilization-osdbu

EPA's OSBBU advocates and advances business, regulatory, and environmental compliance concerns of small and socio-economically disadvantaged businesses.

EPA's Asbestos Small Business Ombudsman (ASBO)

https://www.epa.goy/resources-smallbusinesses/asbestos-small-businessombudsman or 1-800-368-5888

The EPA ASBO serves as a conduit for small businesses to access EPA and facilitates communications between the small business community and the Agency.

Small Business Environmental Assistance Program

https://nationalsbeap.org

This program provides a "one-stop shop" for small businesses and assistance providers seeking information on a wide range of environmental topics and statespecific environmental compliance assistance resources.

EPA's Compliance Assistance Homepage

https://www.epa.gov/compliance

This page is a gateway to industry and statute-specific environmental resources, from extensive web-based information to hotlines and compliance assistance specialists.

Compliance Assistance Centers

https://www.complianceassistance.net

EPA-sponsored Compliance
Assistance Centers provide the
information you need, in a way that
helps make sense of environmental
regulations. Each Center addresses
real world issues faced by a specific
industry or government sector. They
were developed in partnership with
industry, universities and other
federal and state agencies.

Agriculture

https://www.epa.gov/agriculture

Automotive Recycling

http://www.ecarcenter.org

Automotive Service and Repair https://ccar-greenlink.org/ or 1-888-GRN-LINK

Combustion—Boilers, Generators, Incinerators, Wood Heaters

https://www.combustionportal.org/

Construction

http://www.cicacenter.org

Education

https://www.nacubo.org/

Healthcare

http://www.hercenter.org

Local Government

https://www.lgean.net/

Oil/ Natural Gas Energy Extraction

https://www.ecice.org/

Paints and Coatings

https://www.painteenter.org/

Ports

https://www.portcompliance.org/

Surface Finishing

http://www.sterc.org/

Transportation

https://www.tercenter.org/

U.S. Border Compliance and Import/Export Issues

https://www.bordercenter.org

Veterinary Care

https://www.vetca.org/

EPA Hotlines and Clearinghouses

www.epa.gov/home/epa-hotlines

EPA sponsors many free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements. Examples include:

Clean Air Technology Center (CATC) Info-line

www.epa.gov/cate or 1-919-541-0800

Superfund, TRI, EPCRA, RMP, and Oil Information Center

1-800-424-9346

EPA Imported Vehicles and Engines Public Helpline

www.epa.gov otaq imports or 1-734-214-4100

National Pesticide Information Center www.npic.orst.edu or 1-800-858-7378

National Response Center Hotline to report oil and hazardous substance spills - http://nrc.useg.mil or 1-800-424-8802

Pollution Prevention Information Clearinghouse (PPIC) -

www.epa.gov/p2/pollution-preventionresources#ppic or 1-202-566-0799

Safe Drinking Water Hotline -

www.epa.gov/ground-water-and-drinkingwater/safe-drinking-water-hotline or 1-800-426-4791

Toxic Substances Control Act (TSCA) Hotline

isca-hotline@epa.gov or 1-202-554-1404

U.S. Small Business Resources

Small Entity Compliance Guides

https://www.epa.gov/reg-flex/small-entity-complianceguides

EPA publishes a Small Entity Compliance Guide (SECG) for every rule for which the Agency has prepared a final regulatory flexibility analysis, in accordance with Section 604 of the Regulatory Flexibility Act (RFA).

Regional Small Business Liaisons

www.epa.gov/resources-small-businesses/epa-regional-office-small-business-liaisons

The U.S. Environmental Protection Agency (EPA) Regional Small Business Liaison (RSBL) is the primary regional contact and often the expert on small business assistance, advocacy, and outreach. The RSBL is the regional voice for the EPA Asbestos and Small Business Ombudsman (ASBO).

State Resource Locators

www.envcap.org/statetools

The Locators provide state-specific information on regulations and resources covering the major environmental laws.

State Small Business Environmental Assistance Programs (SBEAPs)

https://nationalsbeap.org/states/list

State SBEAPs help small businesses and assistance providers understand environmental requirements and sustainable business practices through workshops, trainings and site visits.

EPA's Tribal Portal

https://www.epa.gov/tribal

The Portal helps users locate tribal-related information within EPA and other federal agencies.

EPA Compliance Incentives

EPA provides incentives for environmental compliance. By participating in compliance assistance programs or voluntarily disclosing and promptly correcting violations before an enforcement action has been initiated, businesses may be eligible for penalty waivers or reductions. EPA has several such policies that may apply to small businesses. More information is available at:

- EPA's Small Business Compliance Policy
- https://www.epa.gov/compliance/small-business-compliance
- EPA's Audit Policy www.epa.gov/compliance/epas-audit-policy

Commenting on Federal Enforcement Actions and Compliance Activities

The Small Business Regulatory Enforcement Fairness Act (SBREFA) established a Small Business Administration (SBA) National Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. If you believe that you fall within the SBA's definition of a small business (based on your North American Industry Classification System designation, number of employees or annual receipts, as defined at 13 C.F.R. 121.201; in most cases, this means a business with 500 or fewer employees), and wish to comment on federal enforcement and compliance activities, you can call the SBA National Ombudsman's toll-free number at 1-888-REG-FAIR (1-888-734-3247), or submit a comment online at https://www.sba.gov/about-sba/oversight-advoeacy/office-national-ombudsman.

Every small business that is the subject of an enforcement or compliance action is entitled to comment on the Agency's actions without fear of retaliation. EPA employees are prohibited from using enforcement or any other means of retaliation against any member of the regulated community in response to comments made under SBREFA.

Your Duty to Comply

If you receive compliance assistance or submit a comment to the SBREFA Ombudsman or Regional Fairness Boards, you still have the duty to comply with the law, including providing timely responses to EPA information requests, administrative or civil complaints. other enforcement actions communications. The assistance information and comment processes do not give you any new rights or defenses in any enforcement action. These processes also do not affect EPA's obligation to protect public health or the environment under any of the environmental statutes it enforces, including the right to take emergency remedial or emergency response actions when appropriate. Those decisions will be based on the facts in each situation. The SBREFA Ombudsman and Fairness Boards do not participate in resolving EPA's enforcement actions. Also, remember that to preserve your rights, you need to comply with all rules governing the enforcement process.

EPA is disseminating this information to you without making a determination that your business or organization is a small business as defined by Section 222 of the Small Business Regulatory Enforcement Fairness Act or related provisions.

GOODRICH ASBESTOS SITE GENERAL NOTICE LETTER

PARTIES RECEIVING GENERAL NOTICE LETTER

Real Estate Remediation LLC 3519 Greensboro Avenue Tuscaloosa, Alabama 35401

Allan Kaspar



The B.F. Goodrich Company
Goodrich Corporation
4 Coliseum Centre
2730 West Tyvola Road
Charlotte, North Carolina 28217

Michelin North America, Inc.
One Parkway South
P.O. Box 19001
Greenville, South Carolina 29602



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6 1201 ELM STREET, SUITE 500 DALLAS, TEXAS 75270

GENERAL NOTICE LETTER URGENT LEGAL MATTER, PROMPT REPLY NECESSARY CERTIFIED MAIL: RETURN RECEIPT REQUESTED #7008 0150 0003 6265 4496

The B.F. Goodrich Company Goodrich Corporation 4 Coliseum Centre 2730 West Tyvola Road Charlotte, North Carolina 28217

Re: General Notice Letter for the Goodrich Asbestos Site in Miami, Ottawa County, Oklahoma

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General Notice Letter - Goodrich Asbestos Site (Goodrich)

Copeland	Johnson	Moran	Chiang	Webster
SEDAE	SEDAE	ORC	ORC	SED
CA (3/11/20		(311) 2/12/2		

	ROUTING AND	APPR	OVAL FORM		Date	03/10	/20
то	(Name, office symbol, room number, building, Agency/Post)			-	7-	Initials	Date
	Anna Copeland - SEDAE					Adc.	3/11/2
	Lydia Johnson - SEDAE		Johnson, Lydia Die Louis Date N	signed by Johnson, Lydia Johnson, Lydia, email-johr 20.04.01 08:59:19 -05'00'	rson.lydiaste pa gov	Com	3/12/21
3.	Shellita Garrett, Log in ORCS	3					
4.	Gloria Moran - ORCS						
5.	I-Jung Chiang - ORCS						
6.	Shellita Garrett, Log out ORC	cs					
7.	Deborah Greenwell, Log in S	EDA					
8.	Susan Webster - SEDA						
9.	Deborah Greenwell, Log out	SED	A				
	. Anna Copeland						
	Action		File		Note a	nd Return	
X	Approval	For Clearance Per Conv					THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
	As Requested For Correction Prepare					Reply	
X	Circulate	TH	For Your Information	_	See Me	75 TO 10 10 10 10 10 10 10 10 10 10 10 10 10	
	Comment	一一	Investigate	×	Signatu	ire	
	Coordination	┪	Justify			200	
RE	MARKS		79				
	#						
,	Canaral Nation Latter Condrigh Ash	cotoo	Site /B E Condrich Company				
,	General Notice Letter - Goodrich Asb	estos	Site (B. F. Goodrich Company)			

FROM: (Name, org. symbol, Agency/Post)	Room No. – Bldg. SEDAE		
Anna Copeland	Phone No. (214) 665-814		
ORD OF - 41			

Audit Trail for

ORD Routing and Approval Form

PDF Name: ORDOF41.pdf Form Number: ORD-0F41

Document Identifier: ORD-OF41-15320142151-DC